PRINTED: 07/06/2009 FORM APPROVED Bureau of Health Care Quality & Comb. STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING NVN2902HIC 07/06/2009 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 9340 MUSTANG TRAIL LA CASA DE LA VOIE STAGECOACH, NV 89429 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CONNECTION

(EACH CORRECTIVE ACTION SHOULD BE COMPLETE

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CARSON CITY, NEVADA (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** TAG REGULATORY OR LSC IDENTIFYING INFORMATION) **TAG** 7/8/09 Haditall along H 000 Initial Comments H 000 but couldn't find it in This Statement of Deficiencies was generated as his notebook/file-it a result of a State Licensure survey conducted in your facility on July 6, 2009. This State Licensure was under the tab survey was conducted by authority of NAC 449, "med ok" - I haved Homes for Individual Residential Care, adopted by the State Board of Health on November 29, 1999 Jues. Am The findings and conclusions of any investigation girlfriend/quardian started Tues. Am when by the Health Division shall not be construed as prohibiting any criminal or civil investigations, She came to risit OI That she remembered WBV signing it so I re-checked his file and there it was actions or other claims for relief that may be available to any party under applicable federal. state or local laws. The census at the time of the survey was two. Two resident files were reviewed and two employee files were reviewed. The following deficiencies were identified: is agreement is H 060 Ultimate User Agreement H 060 rt of our admission package so only very nare occurances would keep it from being completed upon admission. NRS 453.375 Authority to possess and administer controlled substances. A controlled substance may be possessed and administered by the following persons: An ultimate user or any person whom the ultimate user designates pursuant to a written agreement.

If defictencies are cited, an approved plan of corregition must be returned within 10/days after receipt of this statement of deficiencies.

ABOMATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

referred to in NRS 454.181 to 454.371, inclusive,

NRS 454.213 Authority to possess and administer dangerous drug. [Effective through December 31, 2007.] A drug or medicine

may be possessed and administered by:

TITLE

(X6) DATE

FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING B. WING NVN2902HIC 07/06/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 9340 MUSTANG TRAIL LA CASA DE LA VOIE STAGECOACH, NV 89429 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) H 060 H 060 Continued From page 1 10. An ultimate user or any person designated by the ultimate user pursuant to a written agreement. This Regulation is not met as evidenced by: Based on record review on July 6, 2009, the facility did not obtain an ultimate user agreement authorizing the facility to administer medications to 1 of 2 residents (Resident 2).

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.